



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Agency for Toxic Substances
and Disease Registry
Atlanta, GA 30333

Carol Burke, Accountant
Finance-Superfund Cost Recovery
U.S. EPA, Region VIII
1595 Wynkoop Street (TMS-F)
Denver, Colorado 80202-1129



1772149 - R8 SDMS

FEB 03 2015

Dear Ms. Burke:

This is in response to your e-mail request Transmittal Number: 08-011-15-44 received January 14, 2015, that requested cost recovery documentation for the **Smurfit Stone Mill, Missoula, Montana, (8A0400), EPA FACILITY No. MTN000802850** Superfund site. Enclosed are cost summaries and redacted documentation to support costs incurred by the Agency for Toxic Substances and Disease Registry (ATSDR) in conducting health-related activities pursuant to Section 104 (i) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S.C. 9604[i]).

The cost summaries were compiled in accordance with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP)(40 C.F.R. Part 300), and Section 90.14 of ATSDR's regulations (42 C.F.R. Part 90).

Enclosed are the following cost summary reports:

Report I	Supplemental costs for the period April 1, 2013, through March 31, 2014
Report II	Supplemental costs for the period April 1, 2014, through July 31, 2014
Report III	No cost for the period August 1, 2014, through December 31, 2014

This cost recovery package updates the costs provided in our previous cost recovery packages dated **July 12, 2013, May 21, 2014, and August 27, 2014**. ATSDR has ongoing responsibilities at active Superfund sites. Consequently, additional costs may be incurred in the future.

Please note that the indirect costs for fiscal years 2014 are calculated using a provisional indirect cost rate. Also, please contact me or Tim Reynolds at (770) 488-0650 if you need additional information concerning this cost recovery matter.

Sincerely yours,

Kenneth Brewer
Resource Management Team Lead

Enclosures

cc:

Dan Strausbaugh, ATSDR

ATSDR 040320315

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FEB 05 2015

Fiscal Management &
Planning Program, 8TMS-F

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Costs Reported to EPA by Requested Periods

For

**SMURFIT STONE MILL
Missoula, Montana
EPA FACILITY No. MTN000802850
(8A0400)**

Date Prepared: February 3, 2015

REQUEST PERIOD	COST PACKAGE DATE	AMOUNT REPORTED	TOTALS
4/1/2013 - 3/31/2014	5/21/2014 This Submission	\$ 15,970.49 \$ 4,248.80	<u>\$ 20,219.29</u>
4/1/2014 - 7/31/2014	This Submission	<u>\$ 971.16</u>	<u>\$ 971.16</u>
Total Costs incurred through 7/31/2014			<u>\$ 21,190.45</u>

Pleasant note that there were no costs incurred by ATSDR for the following periods:

Through - 3/31/2013
7/31/2014 - 12/31/2014

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

REPORT I

Cost Summary

Supplemental costs for the period April 1, 2013, through March 31, 2014

**SMURFIT STONE MILL
Missoula, Montana
EPA FACILITY No. MTN000802850
(8A0400)**

Date Prepared: February 3, 2015

The Agency for Toxic Substances and Disease Registry (ATSDR) has incurred additional costs at this site.

Payroll Costs	\$	932.73
Travel Costs	\$	53.07
Indirect Costs Fiscal Years 2014⁽¹⁾	\$	3,263.00
TOTAL ADDITIONAL COSTS:	\$	4,248.80

Note:

(1) The indirect costs for fiscal year 2014 are calculated using a provisional indirect cost rate.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

REPORT 1

PAYROLL EXPENSE REPORT

Supplemental costs for the period April 1, 2013, through March 31, 2014

SMURFIT STONE MILL
Missoula, Montana
(8A0400)

<u>EMPLOYEE NAME</u>	<u>FISCAL YEAR</u>	<u>HOURS</u>	<u>AMOUNT</u>
Dorian, David	2014	<u>13.00</u>	<u>\$ 932.73</u>
	TOTAL:	<u>13.00</u>	<u>\$ 932.73</u>

DOCUMENTATION:

PAYROLL EXPENSE REPORT
TIME SHEETS
ACTIVITY CODES AND DEFINITIONS

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

REPORT I

TRAVEL EXPENSE REPORT

Supplemental costs for the period April 1, 2013, through March 31, 2014

SMURFIT STONE MILL
Missoula, Montana
(8A0400)

<u>TRAVELER NAME</u>	<u>FISCAL YEAR</u>	<u>AMOUNT</u>
Dorian, David	2013	\$ 53.07 *
	TOTAL:	<u>\$ 53.07</u>

- * This is an adjustment to the travel expnses reported in ATSDR's cost recovery package dated May 21, 2014 to report additional travel fees.

DOCUMENTATION:
TRAVEL EXPENSE REPORT

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

REPORT I

INDIRECT COST RATE EXPENSE

Supplemental costs for the period April 1, 2013, through March 31, 2014

SMURFIT STONE MILL
Missoula, Montana
(8A0400)

<u>FISCAL YEAR</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
2014	\$251.00 (1)	<u>13.00</u>	<u>\$ 3,263.00</u>
PROVISIONAL INDIRECT TOTALS:		<u>13.00</u>	<u>\$ 3,263.00</u>
TOTAL INDIRECT COSTS:		<u><u>13.00</u></u>	<u><u>\$ 3,263.00</u></u>

Note:

- (1) ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for the fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.

DOCUMENTATION:

INDIRECT COSTS REPORT

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

REPORT II

Cost Summary

Supplemental costs for the period April 1, 2014, through July 31, 2014

SMURFIT STONE MILL
Missoula, Montana
EPA FACILITY No. MTN000802850
(8A0400)

Date Prepared: February 3, 2015

The Agency for Toxic Substances and Disease Registry (ATSDR) has incurred additional costs at this site.

Payroll Costs	\$	218.16
Indirect Costs Fiscal Year 2014 ⁽¹⁾	\$	<u>753.00</u>
TOTAL ADDITIONAL COSTS:	\$	<u>971.16</u>

Note:

(1) The indirect costs for fiscal year 2014 are calculated using a provisional indirect cost rate.

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

REPORT II

PAYROLL EXPENSE REPORT

Supplemental costs for the period April 1, 2014, through July 31, 2014

SMURFIT STONE MILL
Missoula, Montana
(8A0400)

<u>EMPLOYEE NAME</u>	<u>FISCAL YEAR</u>	<u>HOURS</u>	<u>AMOUNT</u>
Dorian, David	2014	<u>3.00</u>	<u>\$ 218.16</u>
	TOTAL:	<u>3.00</u>	<u>\$ 218.16</u>

DOCUMENTATION:

PAYROLL EXPENSE REPORT
TIME SHEETS
ACTIVITY CODES AND DEFINITIONS

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

REPORT II

INDIRECT COST RATE EXPENSE

Supplemental costs for the period April 1, 2014, through July 31, 2014

SMURFIT STONE MILL

Missoula, Montana

(8A0400)

<u>FISCAL YEAR</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
2014	\$251.00 (1)	<u>3.00</u>	<u>\$ 753.00</u>
PROVISIONAL INDIRECT TOTALS:		<u>3.00</u>	<u>\$ 753.00</u>
TOTAL INDIRECT COSTS:		<u><u>3.00</u></u>	<u><u>\$ 753.00</u></u>

Note:

- (1) ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for the fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.

DOCUMENTATION:

INDIRECT COSTS REPORT

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Cost Summary

Costs for the period August 1, 2014, through December 31, 2014

**SMURFIT STONE MILL
Missoula, Montana
EPA FACILITY No. MTN000802850
(8A0400)**

Date Prepared: February 3, 2015

The Agency for Toxic Substances and Disease Registry (ATSDR) has not incurred any additional costs at this site.

TOTAL ADDITIONAL COSTS: \$0.00